

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 110912

January-08-14 12:39:51 PM

110912

Page 2

Item ID: D412-758-015 Accept ***N1900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Gps Receiver Gimbal Mount
 Start Date: 1/08/14 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 1/08/14 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							DAS
120	Packaging					2	14-1-21		6
Packaging	Memo F6	0.00							9-8-
Packaging	Identify and pack for shipping as per PPP D412-758-015								
	Location: D32								
	PPP Rev: _____								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MLJ 14-01-22

(M) 14-01-21

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Training									
Transport									
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Picklist Print

January-08-14 12:39:50 PM

Page 1

Work Order ID: 110912

Parent Item: D412-758-015

Parent Item Name: Gps Receiver Gimbal Mount

Start Date: 1/08/14

Required Date: 1/08/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev:A 10.06.21 new issue DD verified by:EC
DD VERF:JLM

IPP REV:B 12.10.24 ECN 12-669

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN525-10R9 Screw		Purchased	No			110	Each	200.0000	3	6	DAS 33 9-89		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST344		200							
				m127703		200							
D3531-041 Top Mounted Gps Bracket		Manufactured	No			110	Each	7.0000	1	2	DAS 33 9-89		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST228		7							
				105800		4							
				109624		3							
D2464 Seal(\$per foot)		Manufactured	No			110	f	107.0000	1.05	3	DAS 33 9-89		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST403		107							
				83543		107							
D3525-1 Placard		Manufactured	No			110	Each	11.0000	1	2	DAS 33 9-89		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST054		11							
				103809		11							
D3645-1 Washer		Manufactured	No			110	Each	67.0000	4	8	DAS 33 9-89	14-01-21	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST060		67							
				95256		67							

3

DAS
6
9-89

DAS
6
9-89

DAS
6
9-89

DAS
6
9-89

DAS
6
9-89

2 de 6.6" pack

DAS
6
9-89

DAS
6
9-89

DAS
6
9-89

DAS
6
9-89

DAS
31
9-89

DAS
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9-89

DAS
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9-89

DAS
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9-89

DAS
31
9-89

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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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January-08-14 12:39:51 PM

Page 2

Work Order ID: 110912

Parent Item: D412-758-015

Parent Item Name: Gps Receiver Gimbal Mount

Start Date: 1/08/14

Required Date: 1/08/14

Start Qty: 2.00

Required Qty: 2.00

AN525-10R10

Screw

DAS
6
9-89

Purchased

No

110

Each

197.0000

8

DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

ST344

197

M126175

197

126175

NAS1149DN632J

Washer

Purchased

No

110

Each

350.0000

8

DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

ST293

350

M126084

250

M127255

100

126084

DAS
6
9-89

NAS1149D0363J

Washer

Purchased

No

110

Each

3,714.0000

14

DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

GA

154

124392

154

ST510a

3560

m126319

2360

m127813

1200

126319

MS21042L06

Nut

Purchased

No

110

Each

402.0000

8

DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

ST314

402

m126474

2

m127304

200

m127831

200

127304

DAS
6
9-89

MS24693S29

SCREW

Purchased

No

110

Each

98.0000

8

DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

ST301

98

m126400

98

126400

DAS
6
9-89

January-08-14 12:39:51 PM

Shop Packet Print

Page 2

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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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January-08-14 12:39:51 PM

Page 3

Work Order ID: 110912

Parent Item: D412-758-015

Parent Item Name: Gps Receiver Gimbal Mount

Start Date: 1/08/14

Required Date: 1/08/14

Start Qty: 2.00

Required Qty: 2.00

RAM-B-201U-A
SOCKET ARM, 1.75"

Purchased No

110 Each 8.0000

2 4
DAS
33
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

ST391

8

m126477

8

126477

RAM-B-202U

Round Plate Mount, Single 1" Ball

Purchased No

110 Each 8.0000

2 4
DAS
33
9-89

Location

Loc Qty

Loc Code

ST391

8

m126477

8

126477

RAM-B-213B9

ROUND PLATE MOUNT, DUAL 1" BALL

Purchased No

110 Each 8.0000

1 2
DAS
33
9-89

Location

Loc Qty

Loc Code

ST391

8

m126315

1

m126477

1

m126838

5

m127321

1

126838

MS21042L3

Nut

Purchased No

110 Each 6,044.0000

3 6
DAS
33
9-89

Location

Loc Qty

Loc Code

ST506

962

123900

962

ST509

5000

M127304

1000

M127410

3000

M127831

1000

ST510a

82

M126333

82

127831

DAS
6
9-89

January-08-14 12:39:51 PM

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14-1-21

DAS
6
89-89

DART AEROSPACE LTD.

REFERENCE ONLY

IIN-D412-758

Page 24 of 24

5.0 PARTS LIST

QTY -011	QTY -013	QTY -015	Part Number	Description
X			D412-758-011	Bottom Mounted GPS Receiver Gimbal Mount
	X		D412-758-013	Top Mounted GPS Receiver Gimbal Mount
		X	D412-758-015	GPSMAP Top Mounted GPS Receiver Gimbal Mount
1			D3514-041	Bottom Mounted Gimbal Assembly
	1		D3514-043	Top Mounted Gimbal Assembly
		1	D3531-041	Bracket Assy.
	2	2	D2464-0066	Neoprene Seal
1	1	1	D3525-1	Placard
1			D3527-1	Support Arm
1			D3530-1	Base Plate
1			D3530-3	Mounting Plate
1	1		D3534-1	Doubler
	4	4	D3645-1	Washer
		3	AN525-10R9	Screw
	4	4	AN525-10R10	Screw
3			AN526-632R7	Screw (or MS35206-229)
3		4	NAS1149DN632J	Washer (Alternate p/n AN960JD6)
2	4	7	NAS1149D0363J	Washer (Alternate p/n AN960JD10)
3		4	MS21042L06	Nut
1		3	MS21042L3	Nut
4	4		MS24693-S27	Screw
1			MS27039-1-09	Screw
		4	MS24693-S29	Screw
		2	RAM-B-201U-A	Socket Arm, 1.75"
		2	RAM-B-202U	Round Plate Mount, Single 1" Ball
		1	RAM-B-217U	Round Plate Mount, Dual 1" Ball

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Date: 12.08.10